

EXHIBIT C

EMP NBR		EMPLOYEE NAME	HOURS		EARNINGS		WITHHOLDING TAXES				VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS		NET PAY	CHK NBR			
T	Y		RATE	REG	OT	REGULAR	OT	1 BONUS 2 OR II	TOTAL EARNINGS	SOC SEC MED.	FEDERAL	STATE	LOCAL DBL/SUI	REFER TO PAYROLL JOURNAL FOR DETAIL	ADJUST MENTS		
*** 000100 PAYROLL																	
001066						1565703			1565703	22703	424646	NY 118234	MYDBL 120				DDVCH 1871
001065			50000	850		42500			42500	2635		NY 396	NYC MYDBL 333 120				38400 1872
001064		EIDE-ROCKMORE BARBARA				365000			365000	22630							DD 337077 1873
001065						207693			346155	21462	70950	NY 20084	NYC MYDBL 11773 120				DD 216747 1874
001065						153222			153222	9500	15618	NY 6999	MYDBL 120				DD 118763 1875
001066			50000	425		21250			21250	1318	1106		NYC MYDBL 38 106				18374 1876
001066				4850												-242500	DD 242500 1877
001067																-30000	30000 1878
>>>> EMPLOYEE HAS A MISSING OR INVALID SOCIAL SECURITY NUMBER! <<<<																	
EARNINGS TYPE				HOURS		EARNINGS		OTHER EARNINGS	TOTAL EARNINGS	FICA	FEDERAL	STATE	LOCAL DBL/SUI	TOTAL VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS		NBR ENTRIES	
T	REGULAR			6125		2493830		BONUS 00	2493830	57545	512320	145713	LOCAL DBL 12144 596		-272500	8	
T	OVERTIME			00		00											2493830
T	VACATION			00		00											2001861
T	HOLIDAY			00		00		DE 11 00									2001861
T	SICK/DUALIFIED			00		00											2001861
T	SICK/NON-DUAL			00		00											2001861
T	MISCELLANEOUS			00		00											2001861

[illegible]

0020-A920

DARRICK E ANTELL MD DDS P C

PERIOD END DATE 07/23/04

CHECK DATE 07/20/04

RUN DATE 07/19/04